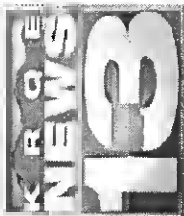


# INVOICE

Remit Address:

KRQE

PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress	Invoice #	202728-1
Product	JANICE ARNOLD-JONES FOR CONGR	Invoice Date	09/23/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	KRQE	Order #	202728
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner  
Attention: Accounts Payable  
400 Gold Avenue Southwest  
Suite 12  
Albuquerque, NM 87102  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/03/12 to 09/09/12	5x	-TWTF--				
	KRQE			Tu	09/04/12	:30	5:43 AM	JEABIO	\$50.00		1
	KRQE			W	09/05/12	:30	5:14 AM	JEABIO	\$50.00		3
	KRQE			W	09/05/12	:30	5:46 AM	JEABIO	\$50.00		5
	KRQE			Th	09/06/12	:30	5:56 AM	JEABIO	\$50.00		4
	KRQE			F	09/07/12	:30	5:53 AM	JEABIO	\$50.00		2
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/03/12 to 09/09/12	5x	-TWTF--				
	KRQE			Tu	09/04/12	:30	6:39 AM	JEABIO	\$100.00		2
	KRQE			W	09/05/12	:30	6:23 AM	JEABIO	\$100.00		4
	KRQE			W	09/05/12	:30	6:56 AM	JEABIO	\$100.00		5
	KRQE			Th	09/06/12	:30	6:14 AM	JEABIO	\$100.00		3
	KRQE			F	09/07/12	:30	6:30 AM	JEABIO	\$100.00		1
5	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/03/12 to 09/09/12	4x	-TW----				
	KRQE			Tu	09/04/12	:30	8:53 AM	JEABIO	\$150.00		3
	KRQE			W	09/05/12	:30	7:25 AM	JEABIO	\$150.00		4
	KRQE			W	09/05/12	:30	8:11 AM	JEABIO	\$150.00		1
	KRQE			W	09/05/12	:30	8:24 AM	JEABIO	\$150.00		2
8	KRQE	Su 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	-----S				
	KRQE			Su	09/09/12	:30	7:10 AM	JEABIO	\$100.00		1
10	KRQE	Price Is Right	11a-12p		09/03/12 to 09/09/12	2x	-TW----				
	KRQE			Tu	09/04/12	:30	11:30 AM	JEABIO	\$300.00		1
	KRQE			W	09/05/12	:30	11:31 AM	JEABIO	\$300.00		2
11	KRQE	KRQE News 13 @Noon	12p-1230p		09/03/12 to 09/09/12	4x	-TWT---				
	KRQE			Tu	09/04/12	:30	12:16 PM	JEABIO	\$275.00		3

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	PQL/Janice Arnold-Jones for Congress	Invoice #	202728-1
Product	JANICE ARNOLD-JONES FOR CONGR	Invoice Date	09/23/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	KRQE	Order #	202728
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**DW Turner**  
**Attention: Accounts Payable**  
**400 Gold Avenue Southwest**  
**Suite 12**  
**Albuquerque, NM 87102**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KRQE	KRQE News 13 @ Noon	12p-1230p	W	09/05/12	:30	12:11 PM	JEABIO	\$275.00		1
	KRQE			W	09/05/12	:30	12:25 PM	JEABIO	\$275.00		4
	KRQE			Th	09/06/12	:30	12:16 PM	JEABIO	\$275.00		2
13	KRQE	Dr. Phil	3p-4p	09/03/12 to 09/09/12	5x	-TWTF--					
	KRQE			Tu	09/04/12	:30	3:30 PM	JEABIO	\$175.00		3
	KRQE			W	09/05/12	:30	3:28 PM	JEABIO	\$175.00		1
	KRQE			W	09/05/12	:30	3:56 PM	JEABIO	\$175.00		5
	KRQE			Th	09/06/12	:30	3:23 PM	JEABIO	\$175.00		2
	KRQE			F	09/07/12	:00			\$475.00	See MG 13.6	4
	KRQE			M	09/17/12	:30	3:41 PM	JEABIO	\$175.00	MG for 13.4 09/07	6
15	KRQE	KRQE News 13 @4p	4p-430p	09/03/12 to 09/09/12	3x	-TW----					
	KRQE			Tu	09/04/12	:30	4:22 PM	JEABIO	\$550.00		2
	KRQE			W	09/05/12	:30	4:12 PM	JEABIO	\$550.00		3
	KRQE			W	09/05/12	:30	4:28 PM	JEABIO	\$550.00		1
16	KRQE	KRQE News 13 @430p	430p-5p	09/03/12 to 09/09/12	3x	--WT---					
	KRQE			W	09/05/12	:30	4:44 PM	JEABIO	\$550.00		1
	KRQE			W	09/05/12	:30	4:53 PM	JEABIO	\$550.00		3
	KRQE			Th	09/06/12	:30	4:55 PM	JEABIO	\$550.00		2
18	KRQE	KRQE News 13 @530p	530p-6p	09/03/12 to 09/09/12	3x	-TW----					
	KRQE			Tu	09/04/12	:30	5:53 PM	JEABIO	\$325.00		1
	KRQE			W	09/05/12	:30	5:40 PM	JEABIO	\$325.00		3
	KRQE			W	09/05/12	:30	5:53 PM	JEABIO	\$325.00		2
20	KRQE	M-F KRQE News 13 @10p	10p-1035p	09/03/12 to 09/09/12	3x	-TWTF--					
	KRQE			Tu	09/04/12	:30	10:22 PM	JEABIO	\$550.00		1

Subject to our standard terms and conditions located at: [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Janice Arnold-Jones for Congress	Invoice #	202728-1
Product	JANICE ARNOLD-JONES FOR CONGR	Invoice Date	09/23/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	KRQE	Order #	202728
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**DW Turner**  
**Attention: Accounts Payable**  
**400 Gold Avenue Southwest**  
**Suite 12**  
**Albuquerque, NM 87102**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KRQE	M-F KRQE News 13 @10p	10p-1035p	W	09/05/12	:30	10:58 PM	JEABIO	\$550.00		3
	KRQE			Th	09/06/12	:30	10:24 PM	WEALLBELIEVE	\$550.00		2
21	KRQE	M-F KRQE News 13 @10p	10p-1035p	09/10/12 to 09/16/12		1x	M-----				
	KRQE			M	09/10/12	:30	10:31 PM	WEALLBELIEVE	\$550.00		1
22	KRQE	Sa KRQE News 13@10	10p-1035p	09/03/12 to 09/09/12		1x	-----S-				
	KRQE			Sa	09/08/12	:30	10:32 PM	WEALLBELIEVE	\$325.00		1
23	KRQE	Su KRQE News 13@10	10p-1035p	09/03/12 to 09/09/12		1x	-----S				
	KRQE			Su	09/09/12	:30	10:26 PM	WEALLBELIEVE	\$500.00		1
				41		Aired Spots					

Gross Total	\$11,325.00
Agency Commission	\$1,698.75
Net Amount Due	\$9,626.25
Payment Terms	30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	PQL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	205772-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	205772
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**DW Turner**  
**Attention: Accounts Payable**  
**400 Gold Avenue Southwest**  
**Suite 12**  
**Albuquerque, NM 87102**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a	09/17/12 to 09/23/12	4x	-TWTF--					
	KRQE			Tu	09/18/12	:30	5:28 AM	SAFETYNET	\$50.00		1
	KRQE			W	09/19/12	:30	5:57 AM	WEALLBELIEVE	\$50.00		4
	KRQE			Th	09/20/12	:30	5:56 AM	SAFETYNET	\$50.00		3
	KRQE			F	09/21/12	:30	5:39 AM	WEALLBELIEVE	\$50.00		2
2	KRQE	KRQE News 13 @5a	KRQE News 13 @5a	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	5:08 AM	SAFETYNET	\$50.00		1
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a	09/17/12 to 09/23/12	4x	-TWTF--					
	KRQE			Tu	09/18/12	:30	6:53 AM	WEALLBELIEVE	\$100.00		1
	KRQE			W	09/19/12	:30	6:24 AM	SAFETYNET	\$100.00		3
	KRQE			Th	09/20/12	:30	6:45 AM	SAFETYNET	\$100.00		2
	KRQE			F	09/21/12	:30	6:09 AM	SAFETYNET	\$100.00		4
4	KRQE	KRQE News 13 @6a	KRQE News 13 @6a	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	6:37 AM	WEALLBELIEVE	\$100.00		1
5	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F	09/17/12 to 09/23/12	3x	-TWTF--					
	KRQE			Tu	09/18/12	:30	8:28 AM	SAFETYNET	\$150.00		1
	KRQE			W	09/19/12	:30	7:29 AM	SAFETYNET	\$150.00		3
	KRQE			F	09/21/12	:30	8:12 AM	SAFETYNET	\$150.00		2
6	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	7:25 AM	SAFETYNET	\$150.00		1
7	KRQE	KRQE News 13 @Noon	12p-1230p	09/17/12 to 09/23/12	4x	-TWTF--					
	KRQE			Tu	09/18/12	:30	12:23 PM	SAFETYNET	\$125.00		3

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	205772-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	

Order #	205772
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Billing Address:

**DW Turner**  
**Attention: Accounts Payable**  
**400 Gold Avenue Southwest**  
**Suite 12**  
**Albuquerque, NM 87102**  
**USA**

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KRQE	KRQE News 13 @ Noon	12p-1230p	W	09/19/12	:30	12:24 PM	SAFETYNET	\$125.00		4
	KRQE			Th	09/20/12	:30	12:16 PM	SAFETYNET	\$125.00		2
	KRQE			F	09/21/12	:30	12:15 PM	SAFETYNET	\$125.00		1
8	KRQE	KRQE News 13 @ Noon	12p-1230p	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	12:17 PM	SAFETYNET	\$125.00		1
9	KRQE	KRQE News 13 @ 4p	4p-430p	09/17/12 to 09/23/12	2x	-TWTF--					
	KRQE			Th	09/20/12	:30	4:29 PM	SAFETYNET	\$275.00		2
	KRQE			F	09/21/12	:30	4:28 PM	SAFETYNET	\$275.00		1
10	KRQE	KRQE News 13 @ 4p	4p-430p	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	4:23 PM	SAFETYNET	\$275.00		1
11	KRQE	KRQE News 13 @ 430p	430p-5p	09/17/12 to 09/23/12	3x	-TWTF--					
	KRQE			Tu	09/18/12	:30	4:57 PM	SAFETYNET	\$275.00		2
	KRQE			W	09/19/12	:30	4:42 PM	SAFETYNET	\$275.00		3
	KRQE			F	09/21/12	:30	4:55 PM	WEALLBELIEVE	\$275.00		1
12	KRQE	KRQE News 13 @ 430p	430p-5p	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	4:41 PM	SAFETYNET	\$275.00		1
13	KRQE	M-F KRQE News 13 @ 10p	10p-1035p	09/17/12 to 09/23/12	3x	-TWTF--					
	KRQE			Tu	09/18/12	:30	10:25 PM	SAFETYNET	\$550.00		1
	KRQE			W	09/19/12	:30	10:27 PM	WEALLBELIEVE	\$550.00		3
	KRQE			F	09/21/12	:30	10:30 PM	SAFETYNET	\$550.00		2
14	KRQE	M-F KRQE News 13 @ 10p	10p-1035p	09/24/12 to 09/30/12	1x	M-----					

Subject to our standard terms and conditions located at: [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser: POL/Janice Arnold-Jones for Congress  
 Product: JANICE ARNOLD-JONES FOR CONGR  
 Estimate Number:

Invoice # 205772-1  
 Invoice Date 09/30/12  
 Invoice Month September 2012  
 Invoice Period 08/27/12 - 09/24/12

Station: KROE  
 Account Executive: KROE National House  
 Sales Office: National House  
 Sales Region: National

Order # 205772  
 Alt Order #  
 Deal #  
 Order Flight 09/18/12 - 09/24/12

Billing Address:

DW Turner  
 Attention: Accounts Payable  
 400 Gold Avenue Southwest  
 Suite 12  
 Albuquerque, NM 87102  
 USA

Billing Calendar: Broadcast  
 Billing Type: Cash  
 Special Handling:

IDB #  
 Advertiser Code  
 Product Code

Agency Ref  
 Advertiser Ref

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KRQE	M-F KRQE News 13 @10p	10p-1035p	M	09/24/12	:30	10:32 PM	WEALLBELIEVE	\$550.00		1
15	KRQE	Sa KRQE News 13@10	10p-1035p	Sa	09/22/12	:30	10:32 PM	SAFETYNET	\$325.00		1
16	KRQE	Su KRQE News 13@10	10p-1035p	Su	09/23/12	:30	10:12 PM	SAFETYNET	\$800.00		1
Aired Spots										32	

Gross Total \$7,225.00  
 Agency Commission \$1,083.75  
 Net Amount Due \$6,141.25  
 Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

KRQE

PO Box 844304

Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	203867-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	203867
Alt Order #	
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner  
Attention: Accounts Payable  
400 Gold Avenue Southwest  
Suite 12  
Albuquerque, NM 87102  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/10/12 to 09/16/12	4x	-TWTF--				
	KRQE			Tu	09/11/12	:30	5:09 AM	JEABIO	\$50.00		1
	KRQE			Tu	09/11/12	:30	5:30 AM	WEALLBELIEVE	\$50.00		4
	KRQE			W	09/12/12	:30	5:57 AM	WEALLBELIEVE	\$50.00		2
	KRQE			F	09/14/12	:30	5:39 AM	JEABIO	\$50.00		3
2	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/17/12 to 09/23/12	1x	M-----				
	KRQE			M	09/17/12	:30	5:57 AM	JEABIO	\$50.00		1
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	4x	-TWTF--				
	KRQE			Tu	09/11/12	:30	6:29 AM	JEABIO	\$100.00		3
	KRQE			Tu	09/11/12	:30	6:52 AM	WEALLBELIEVE	\$100.00		1
	KRQE			F	09/14/12	:30	6:29 AM	WEALLBELIEVE	\$100.00		2
	KRQE			F	09/14/12	:30	6:56 AM	JEABIO	\$100.00		4
4	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/17/12 to 09/23/12	1x	M-----				
	KRQE			M	09/17/12	:30	6:14 AM	WEALLBELIEVE	\$100.00		1
5	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F 7a-9a		09/10/12 to 09/16/12	4x	-TWTF--				
	KRQE			W	09/12/12	:30	7:43 AM	JEABIO	\$150.00		1
	KRQE			Th	09/13/12	:30	8:16 AM	WEALLBELIEVE	\$150.00		3
	KRQE			Th	09/13/12	:30	8:36 AM	JEABIO	\$150.00		2
	KRQE			F	09/14/12	:30	8:17 AM	WEALLBELIEVE	\$150.00		4
6	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F 7a-9a		09/17/12 to 09/23/12	1x	M-----				
	KRQE			M	09/17/12	:30	7:40 AM	JEABIO	\$150.00		1
7	KRQE	Sa 7a-8a	7a-8a		09/10/12 to 09/16/12	1x	-----S-				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	203867-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	203867
Alt Order #	
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**DW Turner**  
**Attention: Accounts Payable**  
**400 Gold Avenue Southwest**  
**Suite 12**  
**Albuquerque, NM 87102**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KRQE	Sa 7a-8a	7a-8a	Sa	09/15/12	:30	7:39 AM	WEALLBELIEVE	\$75.00		1
8	KRQE	Su 7a-8a	7a-8a	Su	09/16/12	1x	-----S				
9	KRQE	CBS Sunday Morning	8a-930a	Su	09/16/12	:30	7:25 AM	JEABIO	\$50.00		1
10	KRQE	Price Is Right	11a-12p	Su	09/16/12	1x	-----S				
11	KRQE	Price Is Right	11a-12p	Su	09/16/12	:30	8:54 AM	WEALLBELIEVE	\$400.00		1
12	KRQE	KRQE News 13 @ Noon	12p-1230p	Tu	09/11/12	:00	-TWTF--				
	KRQE			F	09/14/12	:30	10:58 AM	JEABIO	\$300.00	See MG 10.3	2
	KRQE			F	09/14/12	:30	11:29 AM	WEALLBELIEVE	\$300.00		1
	KRQE								\$300.00	MG for 10.2 09/11	3
13	KRQE	KRQE News 13 @ Noon	12p-1230p	09/17/12 to 09/23/12	1x	M-----					
	KRQE			M	09/17/12	:30	10:59 AM	WEALLBELIEVE	\$300.00		1
14	KRQE	Dr. Phil	3p-4p	09/10/12 to 09/16/12	2x	-TWTF--					
	KRQE			Tu	09/11/12	:30	12:28 PM	JEABIO	\$275.00		2
	KRQE			Th	09/13/12	:30	12:25 PM	WEALLBELIEVE	\$275.00		1
	KRQE			09/17/12 to 09/23/12	1x	M-----					
	KRQE			M	09/17/12	:30	12:16 PM	JEABIO	\$275.00		1
	KRQE			09/10/12 to 09/16/12	4x	-TWTF--					
	KRQE			Tu	09/11/12	:30	3:23 PM	WEALLBELIEVE	\$100.00		3
	KRQE			Tu	09/11/12	:30	3:48 PM	JEABIO	\$100.00		4
	KRQE			Th	09/13/12	:30	3:56 PM	JEABIO	\$100.00		2
	KRQE			F	09/14/12	:30	3:41 PM	JEABIO	\$100.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



# INVOICE

Remit Address:

**KRQE**  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	203867-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	203867
Alt Order #	
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner  
Attention: Accounts Payable  
400 Gold Avenue Southwest  
Suite 12  
Albuquerque, NM 87102  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KRQE	Dr. Phil	3p-4p								
				09/17/12 to 09/23/12	to						
				M	09/17/12	1x	M-----	WEALLBELIEVE	\$100.00		1
16	KRQE	KRQE News 13 @4p	4p-430p								
				09/10/12 to 09/16/12	to						
				W	09/12/12	2x	-TWTF--	WEALLBELIEVE	\$275.00		1
				Th	09/13/12	:30	4:12 PM	WEALLBELIEVE	\$275.00		2
17	KRQE	KRQE News 13 @4p	4p-430p								
				09/17/12 to 09/23/12	to						
				M	09/17/12	1x	M-----	WEALLBELIEVE	\$275.00		1
18	KRQE	KRQE News 13 @430p	430p-5p								
				09/10/12 to 09/16/12	to						
				Tu	09/11/12	2x	-TWTF--	WEALLBELIEVE	\$275.00		1
				F	09/14/12	:30	4:41 PM	WEALLBELIEVE	\$275.00		2
19	KRQE	KRQE News 13 @430p	430p-5p								
				09/17/12 to 09/23/12	to						
				M	09/17/12	1x	M-----	WEALLBELIEVE	\$275.00		1
20	KRQE	KRQE News 13 @530p	530p-6p								
				09/10/12 to 09/16/12	to						
				Tu	09/11/12	2x	-TWTF--	WEALLBELIEVE	\$500.00		1
				F	09/14/12	:30	5:53 PM	WEALLBELIEVE	\$500.00		2
21	KRQE	KRQE News 13 @530p	530p-6p								
				09/17/12 to 09/23/12	to						
				M	09/17/12	1x	M-----	WEALLBELIEVE	\$500.00		1
22	KRQE	M-F KRQE News 13 @10p	10p-1035p								
				09/10/12 to 09/16/12	to						
				Tu	09/11/12	3x	-TWTF--	WEALLBELIEVE	\$550.00		3
				W	09/12/12	:30	10:24 PM	WEALLBELIEVE	\$550.00		1
				Th	09/13/12	:30	10:24 PM	WEALLBELIEVE	\$550.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-383-3072.

# INVOICE

Remit Address:

KRQE  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress	Invoice #	203867-1
Product	JANICE ARNOLD-JONES FOR CONGR	Invoice Date	09/23/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	KRQE	Order #	203867
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

DW Turner  
Attention: Accounts Payable  
400 Gold Avenue Southwest  
Suite 12  
Albuquerque, NM 87102  
USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KRQE	M-F KRQE News 13 @10p	10p-1035p		09/17/12 to 09/23/12	1x	M-----				
	KRQE			M	09/17/12	:30	10:13 PM	WEALLBELIEVE	\$550.00		1

42

Aired Spots

Gross Total	\$9,600.00
Agency Commission	\$1,440.00
Net Amount Due	\$8,160.00
Payment Terms	30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGRESS
Estimate Number	
Invoice #	207273-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	207273
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**DW Turner**  
**Attention: Accounts Payable**  
**400 Gold Avenue Southwest**  
**Suite 12**  
**Albuquerque, NM 87102**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a	Tu	09/24/12 to 09/30/12	3x	-TWTF--				
	KRQE			W	09/25/12	:30	5:44 AM	SAFETYNET	\$50.00		2
	KRQE			Th	09/26/12	:30	5:39 AM	SAFETYNET	\$50.00		1
	KRQE			F	09/27/12	:30	5:51 AM	SAFETYNET	\$50.00		3
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a	Tu	09/24/12 to 09/30/12	2x	-TWTF--				
	KRQE			W	09/25/12	:30	6:52 AM	SAFETYNET	\$100.00		2
	KRQE			F	09/28/12	:30	6:38 AM	SAFETYNET	\$100.00		1
5	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F	Tu	09/24/12 to 09/30/12	3x	-TWTF--				
	KRQE			W	09/25/12	:30	7:25 AM	WEALLBELIEVE	\$70.00		2
	KRQE			Th	09/26/12	:30	8:29 AM	SAFETYNET	\$70.00		1
	KRQE			F	09/27/12	:30	8:40 AM	SAFETYNET	\$70.00		3
7	KRQE	KRQE News 13 @Noon	12p-1230p	Tu	09/24/12 to 09/30/12	2x	-TWTF--				
	KRQE			Th	09/25/12	:30	12:24 PM	SAFETYNET	\$275.00		2
	KRQE			F	09/27/12	:30	12:15 PM	WEALLBELIEVE	\$275.00		1
9	KRQE	Dr. Phil	3p-4p	Tu	09/24/12 to 09/30/12	3x	-TWTF--				
	KRQE			W	09/25/12	:30	3:42 PM	SAFETYNET	\$100.00		2
	KRQE			Th	09/26/12	:30	3:49 PM	WEALLBELIEVE	\$100.00		1
	KRQE			F	09/28/12	:30	3:29 PM	WEALLBELIEVE	\$100.00		3
11	KRQE	KRQE News 13 @4p	4p-430p	Tu	09/24/12 to 09/30/12	2x	-TWTF--				
	KRQE			Th	09/25/12	:30	4:24 PM	SAFETYNET	\$175.00		1
	KRQE			F	09/27/12	:30	4:13 PM	SAFETYNET	\$175.00		2
13	KRQE	KRQE News 13 @430p	430p-5p	Tu	09/24/12 to 09/30/12	2x	-TWTF--				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	207273-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	207273
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**DW Turner**  
**Attention: Accounts Payable**  
**400 Gold Avenue Southwest**  
**Suite 12**  
**Albuquerque, NM 87102**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KRQE	KRQE News 13 @430p	430p-5p		to						
	Tu			09/25/12	:30	4:43 PM	SAFETYNET	\$175.00		2	
	Th			09/27/12	:30	4:43 PM	SAFETYNET	\$175.00		1	
16	KRQE	M-F KRQE News 13 @10p	10p-1035p		to						
	09/24/12 to 09/30/12			3x	-TWTF--						
	Tu			09/25/12	:30	10:32 PM	WEALLBELIEVE	\$550.00		3	
	KRQE			W	09/26/12	:30	10:33 PM	SAFETYNET	\$550.00		2
	KRQE			F	09/28/12	:30	10:32 PM	SAFETYNET	\$550.00		1
18	KRQE	Sa KRQE News 13@10	10p-1035p		to						
	09/24/12 to 09/30/12			1x	-----S-						
	Sa			09/29/12	:30	10:31 PM	SAFETYNET	\$325.00		1	
19	KRQE	Su KRQE News 13@10	10p-1035p		to						
	09/24/12 to 09/30/12			1x	-----S						
	Su			09/30/12	:30	10:24 PM	SAFETYNET	\$500.00		1	
20	KRQE	David Letterman	1035p-1137p		to						
	09/24/12 to 09/30/12			3x	-TWTF--						
	Tu			09/25/12	:30	11:13 PM	SAFETYNET	\$125.00		1	
	KRQE			W	09/26/12	:30	11:35 PM	SAFETYNET	\$125.00		3
	KRQE			Th	09/27/12	:30	11:02 PM	SAFETYNET	\$125.00		2
Aired Spots 25											

Gross Total	\$4,960.00
Agency Commission	\$744.00
Net Amount Due	\$4,216.00
Payment Terms	30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.